B

-				COVER PAGE
Recipient Committee Campaign Statement			Date Stamp	CALIFORNIA 460
Cover Page	Statement covers period	Date of election if applicable:		
	from 10/21/2018	(Month, Day, Year)		Page 1 of 28
	through 12/31/2018			
				OG ZIMATOZAHA SZ
1. Type of Recipient Committee: All Committees - Complete Parts 1, 2, 3, and 4	ses - Complete Parts 1, 2, 3, and 4	2. Type of Statement:		CITY CLERK'S OFFICE
X Officeholder, Candidate Controlled Committee	Primarily Formed Ballot Measure Committee	Preelection Statement	Quarterly Special S	Quarterly Statement Senecial Odd-Year Renort
Secal	Controlled	A cerminal distribution]	
(Also Complete Part 5)	Sponsored	(Also file a Form 410 Termination)	(uc	
General Purpose Committee		X Amendment (Explain Below)		
Sponsored	Primarily Formed Candidate/ Officeholder Committee	In-kind contribution revised		
Small Contributor Committee Political Party/Central Committee	(Also Complete Part 7)			
3. Committee Information	LD, NUMBER 1407086	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)	AMITTEE)	NAME OF TREASURER		
Gloria Soto for Santa Maria City Council District 3 2018	l District 3 2018	Monica Intaglietta		
		226 East Canon Perdido Street #D		
STREET ADDRESS (NO P.O. BOX)		CITY	STATE	ZIP CODE AREA
818 Dante Drive		Santa Barbara, CA 93101		8057090595
CITY	STATE ZIP CODE	AREA NAME OF ASSISTANT TREASURER, IF ANY	,NY	
Santa Maria, CA 93458		Juan Pablo Anguiano		
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	DR P.O. BOX	MAILING ADDRESS		
PO Box 5252		206 North Curryer Street		
CITY CODE/PHONE Santa Maria, CA 93456	STATE ZIP CODE	AREA CITY CODE,PHONE Santa Maria, CA 93458	STATE	ZIP CODE AREA
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADDRESS		
monica@cicsb.com		MONICA@CICSD.COM		

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and correct.

sure Proponent

Sure Proponent

FPPC Form 460 (Jan/2016)

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FORM

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Page __

6. Primarily Formed Ballot Measure Committee

Recipient Committee Campaign Statement Cover Page - Part 2

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	ontrolled Committee
	or Candidate Co
	Officeholder
Į	ij

NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE			
Gloria Soto							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)	RICT NUMBER	IF APPLICABLE)		BALLOT NO. OR LETTER JURIS	JURISDICTION		SUPPORT
City Council Member City of Santa Maria	ıria	9					OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP				
818 W Dante Drive	Santa Maria	Santa Maria, CA 93458		Identify the controlling officeholder, candidate, or state measure proponent, if any.	sholder, candidate, or st	ate measure propone	ent, if any.
Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions	nent: List any ' are primarily	committees formed to receiv	ve contributions	NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT OFFICE SOUGHT OR HELD	E, OR PROPONENT	DISTRICT NO. IF ANY	
or make expenditures on benair of your candidacy							
COMMITTEE NAME		I,D, NUMB	WBER				
NAME OF TREASURER		CONTROLL	CONTROLLED COMMITTEE?	7. Primarlly Formed Candidate/Officeholder Committee List na officeholder(s) or candidate(s) for which this committee is primarily formed.	Jate/Officeholder Comm for which this committee i	nittee List names of is primarily formed.	of
COMMITTEE ADDRESS STREET ADD	STREET ADDRESS (NO P.O. BOX)	O. BOX)		NAME OF OFFICEHOLDER OR CANDIDATE	DATE OFFICE SOUGHT OR HELD	HT OR HELD	SUPPORT
CITY CODE/PHONE	STATE	ZIP CODE	AREA	NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	1T OR HELD	SUPPORT
COMMITTEE NAME		I.D. NUMB	MBER				OPPOSE
				NAME OF OFFICEHOLDER OR CANDIDATE	DEFICE SOUGHT OR HELD	HT OR HELD	SUPPORT
NAME OF TREASURER		CONTROL	CONTROLLED COMMITTEE?				OPPOSE
]	NAME OF OFFICEHOLDER OR CANDIDATE	DATE OFFICE SOUGHT OR HELD	IT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADD	STREET ADDRESS (NO P.O. BOX)	O. BOX)					OPPOSE
CITY	STATE	ZIP CODE	AREA				

the constant of the constant o			SUMMARY PAGE
Campaign Disclosure Statement Summary Page	Amounts may be rounded to whole dollars.	Statement covers period from 10/21/2018	CALIFORNIA 460 FORM
SEE INCTOLICATIONS ON DEVEDSE		12/31/2018	- Page 3 of 28
NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018			I.D. NUMBER 1407086
	Column A Colum TOTAL THIS PERIOD CALEND (FROM ATTACHED SCHEDULES) TOTAL	Column B Calendar Year TOTAL TO DATE Running in Bot	Calendar Year Summary for Candidates Running in Both the State Primary and
Monetary Contributions Schedule A.	18,390.00 \$ 50,774.00		INS
2. Loans Received	\$ 50,	20. Contributions	7/1 through 6/30 7/1 to Date
4. Nonmonetary Contributions	707.50	Received	
5. TOTAL CONTRIBUTIONS RECEIVED	18,597.50 s 51,481.50	1	00°.
Expenditures Made		Expenditures L	Expenditures Limit Summary for State
6. Payments Made Schedule E, Line 4	26,082.56 \$ 42,30	42,308.05 Candidates	
7. Loans Made	00.	.00 (f. Suble	22. Cumulative Expenditures Made* (if Subject to Voluntary Expenditure Limit)
8. SUBTOTAL CASH PAYMENTSAdd Lines 6+7 \$_	26,082.56 \$ 42,308.05	1	
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	00.	00	Charles to the Charles
10. Nonmonetary Adjustmentschedule C, Line 3	707.50	707.50 (mm/dd/yy)	
11. TOTAL EXPENDITURES MADEAdd Lines 8+9+10 \$	26,790.06 \$ 43,0	43,015.55	9
Current Cash Statement	To calculate Column B,	olumn B,	₩
12. Beginning Cash Balance Previous Summary Page, Line 16 *_	16,683.61 add amounts in Column A to the corresponding	l Column sonding	U
13. Cash Receipts	17,890.00 amounts from Column B of your last report. Some	Solumn B ort. Some	
14. Miscellaneous Increases to Cash Schedule I, Line 4	.00 amounts in Column A may	umn A may	\$
15. Cash PaymentsColumn A, Line 8 above	26,082.56 should be subtracted from	acted from	es
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 *_	8,491.05 this is the first report being	eport being	
If this is a termination statement, Line 16 must be zero.	filed for this calendar year, only carry over the amounts	endar year, the amounts	
17. LOAN GUARANTEES RECEIVED	.00 from Lines 2, 7, and 9 (if any).		*Amounts in this section may be different from amounts reported in Column B.
Cash Equivalents and Outstanding Debts			
18. Cash Equivalents	00:		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$	00:	- FPPC Adv	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)
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NAME OF FILER Gloria Soto for Santa N	VAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018		D. NUMBER 1407086
FORM	REFERENCE	NOTES	
CA 460	Cover		

Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE A

CALIFORNIA 10/21/2018 12/31/2018 through from

28 | | of | 1407086 4 Page ___

I.D. NUMBER

Gloria Soto for Santa Maria City Council District 3 2018

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Marc Chytilo 1506 Mission Canon Boad	QNI 🔀	Аttотеу	100.00	100.00	
10/23/2018	Santa Barbara, CA 93105	M H ≻ CO	Law Office of Marc Chytilo			
	Roberta Cummings	QN IXI	Retired	100.00	100.00	
10/23/2018	Los Angeles, CA 91423	S C C C C C C C C C C C C C C C C C C C	Relired			
	Anna DiStefano	Q N	Professor	250.00	500.00	
10/23/2018	Santa Barbara, CA 93101] 000	Fleiding Graduate University			
	Sharon Madsen	QN X	Vice President of Development	200.00	200.00	

Amounts may be rounded to whole dollars.

Statement covers period from

SCHEDULE A

CALIFORNIA 10/21/2018 12/31/2018 through

_ of 28 1407086 2 Page ___

I.D. NUMBER

Gloria Soto for Santa Maria City Council District 3 2018

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D., NUMBER)	CONTRIBUTOR	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BISINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	JoAnn Bell	QNI 🔯	Retired	50.00	100.00	
10/29/2018	Santa Barbara, CA 93105	COM PPTY SCC	Retired			
	Gary Clark	N N	Director of Capacity Building	100.00	350.00	
10/29/2018	Santa Barbara, CA 93103	C COM	The Fund for Santa Barbara			
	Gerald Mahoney	QNI X	Owner	250.00	250.00	
10/29/2018	Santa Maria, CA 93458	MH Y S	Blosser Urban Garden			
	Lauren Hanson	QN 🔯	Businesswoman	250.00	250,00	
10/30/2018	Santa Barbara, CA 93110	COM OTH SCC	Lauren Hanson			
	SEIV Local 620	SI DE		1,500.00	3,500.00	
10/30/2018	Santa Barbara, CA 93105 ID: 881199	M □ □ □ □ S C C C C C C C C C C C C C C C				

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2,150.00

Amounts may be rounded to whole dollars.

SCHEDULEA CALIFORNIA 46(28 o o FORM ဖ Page __ Statement covers period 10/21/2018 12/31/2018 through from

1407086 I.D. NUMBER Gloria Soto for Santa Maria City Council District 3 2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

ASSN Local 104	IF INDIVIDUAL, ENTER CONTRIBUTOR CODE CODE (IF SELF-EMPLOYED, ENTER CODE (IF SELF-EMPLOYED, ENTER TEE, ALSO ENTER I.D. NUMBER)
FULL NAME, STREET ADDRESS AN CONTRIBUTOR (IF COMMITTEE, ALSO ENTER IJ Sheet Metal Workers Int'l Assn Local 104 2610 Crow Canyon Road #300 San Ramon, CA 94583 ID: 850381 Eder Gaona-Macedo 1610 San Pascual Street #B Santa Barbara, CA 93101 Marni Cooney 1030 Ladera Ln Santa Barbara, CA 93105 Gina Fischer 2016 Castillo St B Santa Barbara, CA 93105 Michael French 128 Grant Avenue Santa Fe, NM 87501	JLL NAME, STREET A CON (IF COMMITTEE, AL

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3,150.00

Amounts may be rounded to whole dollars.

78 CALIFORNIA ਨੂੰ Page __ Statement covers period 12/31/2018 10/21/2018 through

SCHEDULE A

1407086 D. NUMBER Gloria Soto for Santa Maria City Council District 3 2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

PER ELECTION TO DATE (IF REQUIRED) CUMULATIVE TO DATE CALENDAR YEAR (JAN, 1 - DEC. 31) 2,500.00 2,500,00 100.00 100.00 250,00 AMOUNT RECEIVED THIS PERIOD 100,001 250,00 2,500.00 100,00 2,500.00 IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) Community Solutions CRC Program Planned Parenthood California President and CEO Case Manager Sculpture Retired CONTRIBUTOR SCC AM SCC SCC FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Southern California District Council of Laborers PAC California Laborers for Equality and Progress Santa Barbara, CA 93110-2111 Santa Barbara, CA 93108 317 East McElhany Avenue Santa Maria, CA 93454 Sacramento, CA 95814 Sacramento, CA 95814 555 Capitol Mall #400 555 Capitol Mall #400 928 Las Palmas Dr 746 Westmont Rd Margie Lopez Susan Rose ID: 1358150 Jenna Tosh ID: 781984 DATE RECEIVED 11/05/2018 11/05/2018 11/05/2018 11/06/2018 11/06/2018

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5,450.00

Schedule A Monetary Col

I N III IMBED		
Page 8 of 28	through 12/31/2018	
FORM 400	from 10/21/2018	
CALIFORNIA	Statement covers period	to whole dollars.
SCHEDULEA		Amounts may be rounded

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA A CO
		from 10/21/2018	FORM 400
		12/31/2018 through	Page 8 of 28
NAME OF FILER			I.D. NUMBER
Gloria Soto for Santa Maria City Council District 3 2018			1407086

FULL NAME STREET ADDRESS AND ZIP CODE of rooms FULL NAME STREET ADDRESS AND ZIP CO	Gloria Soto f	Gloria Soto for Santa Maria City Council District 3 2018					1407086
Coscar Gutienzez for Santa Barbarac City Council IND IND 100.000 Santa Barbara CA 93101 SCC SCC S00.000 S00.000 Planned Parenthood Central Coast Action Fund IND Retired S00.000 SCC Planned Parenthood Central Coast Action Fund IND Retired S00.000 SCC Planned Parenthood Central Coast Action Fund IND Retired SCC SCC Many Ellen Wylle SCC SCC SCC SCC SCC SCC Laborers Intl Union of North America IND SCC SCC SCC SCC SCONOO SCO	DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Sanita Barbera, CA 93101 OTH Sanita Barbera, CA 93101 OTH Society SPTY COM S00.00		Oscar Gutierrez for Santa Barbara City Council 226 East Canon Perdido Street #D	COM		100.00	100.00	
Planned Parenthood Central Coast Action Fund IND Fettred 500.00 Sama Barbara, CA 93101 IND Retired 100.00 Sama Barbara, CA 93101 IND Retired 100.00 Mary Elien Wylle IND Retired 100.00 387 Alex Place IND IND Retired 100.00 Goleta, CA 93117 IND IND 2,500.00 IND 1532 East Chestrut Avenue IND IND 2,500.00 IND 1532 East Chestrut Avenue IND IND IND 2,500.00 IND 555 Capitol Mali #400 IND IND IND IND IND IND 555 Capitol Mali #400 IND	11/06/2018	Santa Barbara, CA 93101 ID: 1403667	OTH SCC				
Santa Barbara, CA 93101 OTH Dry ID: 1278950 OTH Setired Retired 100.00		Planned Parenthood Central Coast Action Fund 518 Garden Street	COM		200.00	1,707,50	
Mary Ellen Wylie Retired 100.00	11/06/2018	Santa Barbara, CA 93101 ID: 1278950	OTH SCC				
COM Retired COM COM COM Coleta, CA 93117 COM COM Coleta, CA 93117 Coleta, CA 93117 Coleta, CA 93117 Coleta, CA 92701 Coleta Cole		Mary Ellen Wylie 367 Alax Place		Retired	100.00	100,00	
Laborers Int'l Union of North America IND 2,500.00 1532 East Chestnut Avenue X COM 2,500.00 Santa Ana, CA 92701 DTY 2,500.00 ID: 1251912 COM 2,500.00 Laborers Local Union 270 PAC COM 2,500.00 555 Capitol Mall #400 COM COM Sacramento, CA 95814 COTH X SCC ID: 901351 X SCC	11/06/2018	Goleta, CA 93117	\$	Retired			
Santa Ana, CA 92701 OTH PTY ID: 1251912 SCC 2,500,00 Laborers Local Union 270 PAC COM 2,500,00 555 Capitol Mall #400 OTH COM Sacramento, CA 95814 DTY ID: 901351 SCC		Laborers Int'l Union of North America 1532 East Chestnut Avenue			2,500.00	2,500.00	
Laborers Local Union 270 PAC DinD 2,500.00 555 Capitol Mall #400 COM COM Sacramento, CA 95814 DTY SCC	11/14/2018	Santa Ana, CA 92701 ID: 1251912	OTH FPT C				
Sacramento, CA 95814		Laborers Local Union 270 PAC 555 Capitol Mall #400	COM		2,500.00	2,500.00	
	12/17/2018	Sacramento, CA 95814 ID: 901351	□ OTH □ PTY ⊠ SCC				

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5,700.00

Schedule A Monetary Contributions Received

Amounts may be rounded to whole dollars.

Statement covers period Statement covers period 10/21/2018 FORM FORM 12/31/2018 Page 9 of 28 ID. NUMBER

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER

NAME OF FILES						
Gloria Soto	Gloria Soto for Santa Maria City Council District 3 2018					1407086
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC, 31)	PER ELECTION TO DATE (IF REQUIRED)
	Diana Perez	QN XI	Director	200.00	450.00	
12/28/2018	Santa Maria, CA 93455	M H COS	Allan Hancock College			

Schedule A Summary

	DO:OCO:	
--	---------	--

740.00 2. Amount received this period - unitemized monetary contributions of less than \$100 _ _

18,390.00 - - - TOTAL \$ (add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)_ -3. Total monetary contributions received this period.

COM - Recipient Committee (other than PTY or SCC)
OTH - Other (e.g., business entity)
PTY - Political Party
SCC - Small Contributor Committee

* Contributor Codes

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200.00

Schedule B - Part 1 Loans Received

Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 10/21/2018 from

SCHEDULE B - PART :

				-	12/3	12/31/2018	Page 10	of 28
SEE INSTRUCTIONS ON REVERSE								
NAME OF FILER							I.D. NUMBER	
Gloria Soto for Santa Maria City Council District 3 2018	cil District 3 2018						1407086	980
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BA_ANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD **	(c) AMOUNT PAID (d) OUTSTANDING OR FORGIVEN BALANCE AT THIS PERIOD ** CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Gloria Soto	Planned Parenthood			X PAID				CALENDAR YEAR
818 W Dante Drive Santa Maria, CA 93458	Regional Development			\$ 500.00	00.	0.00 %	\$ 500.00	S .00
				- ORGIVEN				
		\$ 500.00	00.	00°		00° \$	07/20/2018	
*X IND COM OTH PTY SCC					DATF DUE		DATE INCURRED	

Schedule B Summary

8 ↔ (Total Column (b) plus unitemized loans of less than \$100.) 1. Loans received this period

500.00 ₩ (Include loans paid by a third party that are also itemized on Schedule A.)

Enter the net here and on the Summary Page, Column A, Line 2 3. Net change this period. (Subtract Line 2 from Line 1.)

SCC - Small Contributor Committee OTH - Other (e.g., business entity) PTY - Political Party (other than PTY or SCC) IND - Individual COM - Recipient Committee

> (May be a negative number) -500.00

> > NET \$

* Contributor Codes

9	\$ 00. \$ SUBTOTALS	00.	 500.00	49	00.	€	00.	
*Amounts forgiven or paid by another party also must be reported on Schedule ** If required.	A elu						(Enter (e) on Schedule E, Line 3) FPPC Advice: advic	(Enter (e) on Schedule E, Line 3) FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772)

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Schedule B - Part 2 Loans Received

Amounts may be rounded to whole dollars.

SCHEDULE B - PART 2 28 ō CALIFORNIA T FORM Page _ Statement covers period 10/21/2018 12/31/2018 through from

BALANCE OUTSTANDING TO DATE 1407086 CALENDAR DATE PER ELECTION (IF REQUIRED) CUMULATIVE TO DATE I.D. NUMBER AMOUNT GUARANTEED THIS PERIOD LENDER DATE LOAN IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) CONTRIBUTOR CODE IND COM OTH PTY SCC Gloria Soto for Santa Maria City Council District 3 2018 FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SEE INSTRUCTIONS ON REVERSE NAME OF FILER

SUBTOTAL

Enter on Summary Page, Line 17 only.

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Schedule C	O		Amounts may be rounded					SCHEDULE C
Nonmone	Nonmonetary Contributions Received		to whole dollars.		Statemer	Statement covers period	CALIFORNIA A CA	O V V
				from	 E	10/21/2018	FORM	400
					through	12/31/2018	Page 12	of 28
SEE INSTRUCT	SEE INSTRUCTIONS ON REVERSE						,	
NAME OF FILER	8						I.D. NUMBER	
Gloria Soto	Gloria Soto for Santa Maria City Council District 3 2018						1407086	086
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	CONTRIBUTOR OCCUPATION AND EMPLOYER CODE * (IF SELF- EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	OF ICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC						
		IND COM OTH PTY						
	Planned Parenthood Central Coast Action Fund	ON.				707,50	1,707.50	
10/31/2018	518 Garden Street Santa Barbara, CA 93101	M H S		IK: Staff Time; Voter Outreach	/oter			
	ID: 1278950	S D						

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SC

Schedule C Summary	* Contributor Codes
1. Amount received this period - itemized nonmonetary contributions. (Include all Schedule C subtotals.)	IND - Individual COM - Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100 \$	(other than PTY or SCC) OTH - Other (e.g., business entity)
3. Total nonmonetary contributions received this period. (add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

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Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures, and Committees

Amounts may be rounded to whole dollars.

1.D. NUMBER 1407086

NAME OF FILER
Gloria Soto for Santa Maria City Council District 3 2018

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	Santa Barbara Democratic Party	X Monetary Contribution		284 00	287	
11/01/2018	DISTRICT#.	Contribution		2		
	X Support Oppose	Signalarie				
	Santa Maria Valley Democratic Club	I				
11/26/2018		X Monetary Contribution Normonetary Contribution	Contribution	1,000,00	1,000.00	
	DISTRICT#:	Independent				
	X Support □ Oppose	o man and and and and and and and and and a				

SCHEDULE D SUMMARY

- 1,281.00 1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)
 - 8 2. Unitemized contributions and independent expenditures made this period of under \$100
- 1,281.00 TOTAL \$ l 3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)

1,281.00

49

SUBTOTAL

Amounts may be rounded to whole dollars.

Page _ 10/21/2018 12/31/2018 through from

28 م ا 1407086 CALIFORNIA 4 I.D. NUMBER Statement covers period

SCHEDULE E

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

Gloria Soto for Santa Maria City Council District 3 2018

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

MTG meetings and appearances MBR member communications OFC office expenses CTB contribution (explain nonmonetary)* CMP campaign paraphernalia/misc. CNS campaign consultants CVC civic donations

FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings FIL candidate filing/ballot fees

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting) PET petition circulating PHO phone banks PRT print ads

RAD radio airtime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail) TRS staff/spouse travel, lodging, and meals

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Efren's Mexican Restaurant 1625 South Blosser Road Santa Maria, CA 93458	MTG		54.94
Expedia 333 108th Avenue Northeast Bellevue, WA 98004	TRC	Lodging	307.41
Knight Broadcasting 1101 South Broadway #C Santa Maria, CA 93454	TEL		900.00
Allan Hancock College 800 South College Drive H102 Santa Maria, CA 93454	PRT		287.60
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	n Schedule D.	SUBTOTAL \$	1,149.95

Schedule E Payments Ma

	Amounts may be rounded		SOMEDULE
/ments Made	to whole dollars.	Statement covers period	CALIFORNIA A CO
	from	10/21/2018	- FORM 400
NOTIDI CTIONS ON REVERSE	thro	12/31/2018	Page 15 of 28
E OF FILER			I.D. NUMBER
ia Soto for Santa Maria City Council District 3 2018			1407086

			from	10/21/2018	오	FORM
			through	12/31/2018	Page	15 of 28
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018					I.D. NUMBER	1407086
CODES: If one of the following codes accurately describes th	e payment, yo	e payment, you may enter the code. Otherwise, describe the payment.	rwise, descri	ibe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CNS campaign consultants CTB contribution (explain nonmonetary)* CVC divic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* POL IT campaign literature and mailings PRT		member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RAD RFD SAL TEL TRC TRS TOT VOT	RAD radio antime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same cand VOT voter registration WEB information technology costs (internet, e-mail)	uction costs aries d production co ng, and meals lging, and mea mittees of the s	AD radio antime and production costs AFD returned contributions SAL campaign workers' salaries SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESC	DESCRIPTION OF PAYMENT	YMENT		AMOUNT PAID
Vistawest 1211 West McCoy Lane Santa Maria, CA 93455	TEL					1,989.00
Allan Hanoock College 800 South College Drive H102 Santa Maria, CA 93454	5					348.25
Efren's Mexican Restaurant 1625 South Blosser Road Santa Maria, CA 93458	MTG					56.50
Mail Manager 5124 Raiston Street Ventura, CA 93003	UT					546.41
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	d on Schedule D.			SUBTOTAL \$	TAL \$	2,940.16

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Amounts may be rounded to whole dollars.

CALIFORNIA - FORM 16 Page. Statement covers period 10/21/2018 12/31/2018 through from

SCHEDULEE

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1407086 LD. NUMBER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. Gloria Soto for Santa Maria City Council District 3 2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILER

MTG meetings and appearances MBR member communications OFC office expenses
PET petition circulating
PHO phone banks

CTB contribution (explain nonmonetary)*

FIL candidate filing/ballot fees

CVC civic donations

FND fundraising events

CMP campaign paraphernalia/misc.

CNS campaign consultants

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

IND independent expenditure supporting/opposing others (explain)* LEG legal defense

LIT campaign literature and mailings

TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail) TRS staff/spouse travel, lodging, and meals TRC candidate travel, lodging, and meals

TEL t.v. or cable airlime and production costs

SAL campaign workers' salaries RFD returned contributions

RAD radio airtime and production costs

AMOUNT PAID 155,94 DESCRIPTION OF PAYMENT R CODE OFC NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Santa Maria, CA 93454 1721 South Broadway Smart and Final

느 800 South College Drive H102 Allan Hancock College

Santa Maria, CA 93454 Mail Manager

Ventura, CA 93003 5124 Ralston Street

늘

Santa Barbara Democratic Party

Santa Barbara, CA 93101 1025 Castillo Street

CTB

ID: 742091

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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1,654.85

SUBTOTAL \$

281.00

899,14

318.77

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Schedule E Payments Ma

schedule E	Am	Amounts may be rounded			SCHEDULE E
Payments Made		to whole dollars.	Statement covers period	CALIFOR	CALIFORNIA
			from 10/21/2018	FORM	400
			12/31/2018 through	- Page17	of28
EE INSTRUCTIONS ON REVERSE					
AME OF FILER Soto for Santa Maria City Council District 3 2018				I.D. NUMBER	1407086
CODES: If one of the following codes accurately describes	the payment, yo	u may enter the code. Otl	the payment, you may enter the code. Otherwise, describe the payment.		
CMP campaign paraphemalia/misc. CNS campaign consultants CNC civic donations FIL candidate filing/ballot fees FND fundraising events ND independent expenditure supporting/opposing others (explain)* EG legal defense IT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and mess PRO professional services (legal,	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same cand VOT voter registration WEB information technology costs (internet, e-mail)	radio airfime and production costs returned contributions campaign workers' salaries t.v. or cable airfime and production costs candidate travel, lodging, and meals staff'spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor voter registration information technology costs (internet, e-mail)	candidate/sponsor mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DE	DESCRIPTION OF PAYMENT		AMOUNT PAID
oodMaxx 440 South Broadway Santa Maria, CA 93454	OFC				167.89
ntegrated Solutions: Political 1/42 Adams Avenue Suite 103-550 San Diego, CA 92116	OFC				100.00
First Data 5565 Glenridge Connector NE Sutte 2000 Atlanta, GA 30342	OFC				125.74
Lo Mejor de Alisco 118 Blosser Road Santa Maria, CA 93458	MTG				100.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D.	zed on Schedule D.		.ans	SUBTOTAL \$	513.63
owered by ISPolitical.com			FPPC	FPPC dvice: advice@fppc.	FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Amounts may be rounded to whole dollars.

CALIFORNIA 48 Page _ Statement covers period 10/21/2018 12/31/2018 through from

₽ I.D. NUMBER

28

1407086

SCHEDULE E

Gloria Soto for Santa Maria City Council District 3 2018 NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MTG meetings and appearances MBR member communications

RAD radio airtime and production costs

RFD returned contributions

PET petition circulating PHO phone banks OFC office expenses

IND independent expenditure supporting/opposing others (explain)*

LIT campaign literature and mailings

LEG legal defense

CTB contribution (explain nonmonetary)*

FIL candidate filing/ballot fees

CVC civic donations

FND fundraising events

CMP campaign paraphernaia/misc.

CNS campaign consultants

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet e-mail) SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

AMOUNT PAID DESCRIPTION OF PAYMENT OR CODE NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

1,879.74 1,375.00 162.45 301.10 41,19 SUBTOTAL \$ Unitemized agent payment MTG OFC CNS 226 East Canon Perdido Street Cualneci Cuauhtli Company 226 East Canon Perdido Street Santa Barbara, CA 93101 Santa Barbara, CA 93101 Santa Maria, CA 93454 Guadalupe, CA 93434 Smart and Final C&I Consulting C&I Consulting 351 Lindy Drive

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Amounts may be rounded to whole dollars.

28 ď CALIFORNIA 19 FORM Page _ Statement covers period 10/21/2018 12/31/2018 through from

SCHEDULEE

1407086 LD. NUMBER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. Gloria Soto for Santa Maria City Council District 3 2018 SEE INSTRUCTIONS ON REVERSE NAME OF FILES

RAD radio airlime and production costs RFD returned contributions SAL campaign workers' salaries MTG meetings and appearances MBR member communications

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)

POL polling and survey research
POS postage, delivery and messenger services
PRO professional services (legal, accounting)
PRT print ads

IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings

CTB contribution (explain nonmonetary)* CMP campaign paraphernalia/misc.

CNS campaign consultants

FIL candidate filing/ballot fees

FND fundraising events CVC civic donations

PET petition circulating PHO phone banks OFC office expenses

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I,D. NUMBER)	CODE O	OR DESCRIPTION OF PAYMENT		AMOUNT PAID
Full Of Life Flatbread 225 Bell Street Los Alamos, CA 93440	MTG			310.00
Eustolio Carmona 5112 Blue Heron Lane Guadalupe, CA 93434	CNS		_	00'096
Future Leaders of America 1528 Chapala Street #308 Santa Barbara, CA 93101	cvc			2,000.00
Maria Alonso 1053 Rosewood Drive Santa Maria, CA 93458	CNS			780.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	on Schedule D.	SUBTOTAL \$	TAL \$	4,050.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E

Amounts may be rounded to whole dollars.

SCHEDULE E 28 CALIFORNIA ō 1407086 FORM 20 I.D. NUMBER Page _ Statement covers period 10/21/2018 12/31/2018 through from Gloria Soto for Santa Maria City Council District 3 2018 SEE INSTRUCTIONS ON REVERSE Payments Made

RAD radio airtime and production costs CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc.

MTG meetings and appearances MBR member communications CTB contribution (explain nonmonetary)*

POL polling and survey research PET petition circulating PHO phone banks OFC office expenses FND fundraising events IND independent expenditure supporting/opposing others (explain)*

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals SAL campaign workers' salaries RFD returned contributions

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads

LIT campaign literature and mailings

LEG legal defense

FIL candidate filing/ballot fees

CVC civic donations

CNS campaign consultants

TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)

AMOUNT PAID 2,000.00 1,140.00 330,00 600.00 DESCRIPTION OF PAYMENT S, CODE CNS S S S CNS CNS NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER 1,D, NUMBER) Santa Maria, CA 93458 Santa Maria, CA 93454 518 North Oakley Avenue Santa Maria, CA 93458 213 West Bunny Avenue 1184 Spring Azure Way Audralyn Macdonald 120 E. Jones St. #120 Nipomo, CA 93444 Cause Action Fund Daisy Basulto Anne Bercilla

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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4,070.00

Amounts may be rounded to whole dollars.

Statement covers period

SCHEDULE E

CALIFORNIA A CO

		from	10/21/2018	FORM +
		through	12/31/2018	Page 21 of 28
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				LD. NUMBER
Gloria Soto for Santa Maria City Council District 3 2018				1407086
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	nt, you may enter the code. Othern	vise, descri	be the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CTC civic donations' FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings PRO professional serviery PRO professional serviery PRT print ads	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD RFD SAL SAL TEL TRC TRS VOT WEB	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TRS transfer between committees of the same cand VOT voter registration WEB information technology costs (internet, e-mail)	AAD radio aintime and production costs AFD returned contributions SAL campaign workers' salaries IEL t.v. or cable airtime and production costs IRC candidate travel, lodging, and meals IRS staff/spouse travel, lodging, and meals IRS transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Martin, Jr. 612 Farrell Drive Santa Maria, CA 93454	CNS		00.008
Lupita Rios 1410 Curryer Street Santa Maria, CA 93458	CNS		500,00
Miguel Salazar 1148 West Boone Street #G35 Santa Maria, CA 93458	CNS		1,440.00
Santa Maria Valley Democratic Club 327 Plaza Dr #2 Santa Maria, CA 93454	СТВ	Contribution	1,000.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	on Schedule D.	SUBTOTAL \$	3,840.00

Schedule E Payments Ma

shedule E	Amounts may be rounded			SCHEDULE E
syments Made	to whole dollars.	Statement	Statement covers period	CALIFORNIA A CO
		from	10/21/2018	FORM 400
		through	12/31/2018	Page 22 of 28
INSTRUCTIONS ON REVERSE				
ME OF FILER				I.D. NUMBER
oria Soto for Santa Maria City Council District 3 2018				1407086

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018				I.D. NUMBER	1407086
CODES: If one of the following codes accurately describes th	bes the payment, yo	u may enter the code. Ot	e payment, you may enter the code. Otherwise, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and mess PRO professional services (legal,	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD radio airlime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airlime and production costs TRC candidate travel, lodging, and meals TRS staff'spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOI voter registration WEB information technology costs (internet, e mail)	ction costs ries production costs g, and meals ing, and meals ittees of the same t	candidate/sponsc
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DE	DESCRIPTION OF PAYMENT	-	AMOUNT PAID
Elias Solorio 224 Linda Drive Santa Maria, CA 93454	CNS				500.00
Apple Store 928 State Street Santa Barbara, CA 93101	OFC				1,426.05
First Data 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	OFC				59.28
Integrated Solutions: Political 4142 Adams Avenue Sutte 103-550 San Diego, CA 92116	OFC				100.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	nmarized on Schedule D.		SUBTOTAL \$	-AL\$	2,085.33

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www.fppc.ca.gov

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Amounts may be rounded to whole dollars.

SCHEDULE E

78 ŏ CALIFORNIA Statement covers period

10/21/2018 FORM	12/31/2018 Page 23 of		I.D. NUMBER	1407086	
from	through				
				cil District 3 2018	
		IS ON REVERSE		Gloria Soto for Santa Maria City Council District 3.	
		SEE INSTRUCTIONS ON REVERSI	NAME OF FILER	Gloria Soto for	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. **MBR** member communications CMP campaign paraphernalia/misc. Gloria S

MTG meetings and appearances PET petition circulating OFC office expenses

CTB contribution (explain nonmonetary)*

CNS campaign consultants

FIL candidate filing/ballot fees

CVC civic donations

FND fundraising events

PHO phone banks

POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads polling and survey research Ы

IND independent expenditure supporting/opposing others (explain)*

LIT campaign iterature and mailings

LEG legal defense

RAD radio airlime and production costs RFD returned contributions

SAL campaign workers' salaries TEL t.v. or cable airlime and production costs TRC candidate travel lodging, and meals

TRS staff/spouse travel, lodging, and meals
TSF transfer between committees of the same candidate/sponsor
VOT voter registration
WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101	CNS		2,625.00
C&I Consulting 226 East Canon Perdido Street Santa Barbara, CA 93101		Unitemized agent payment	277.50
Franca Lockard 3681 Les Maisons Dr Santa Maria, CA 93455-3016	RFD	Contribution refund	100.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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3,002.50

SUBTOTAL \$

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Schedule E Payments Ma

Amounts may be rounded

SCHEDULE E 88

Payments Made	to whole dollars.	Statement covers period	CALIFORNIA
		from 10/21/2018	
		45/34/5048	
		through	Page of
SEE INSTRUCTIONS ON REVERSE			
NAME OF FILER			I.D. NUMBER
Gloria Soto for Santa Maria City Council District 3 2018			1407086

therwise, describe the payment.	KAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staffspouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, e-mail)
ibes the payment, you may enter the code. Or	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads
CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings

AMOUNT PAID

DESCRIPTION OF PAYMENT

RO

CODE

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

Schedule E Summary 1. Itemized payments made this period. (Include all Schedule E subtotals.)	 	25,186.16
2. Unitemized payments made this period of under \$100	\$	896.40
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$	00:
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	26,082.56
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	00.

Schedule F Accrued Expenses (Unpaid Bills)

Amounts may be rounded to whole dollars.

1407086		
I.D. NUMBER		
Page 25 of 28	12/31/2018	thro
		5
FORM 400	10/21/2018	from
CALIFORNIA	Statement covers period	
SCHEDULE F		

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

Gloria Soto for Santa Maria City Council District 3 2018

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

RAD radio airtime and production costs	RFD returned contributions	SAL campaign workers' salaries	TEL t.v. or cable airlime and production costs	TRC candidate travel, lodging, and meals	TRS staff/spouse travel, lodging, and meals	ervices TSF transfer between committees of the same candidate/sponsor	nting) VOT voter registration	WEB information technology costs (internet, e-mail)
 MBR member communications	MTG meetings and appearances	OFC office expenses	PET petition circulating	PHO phone banks	POL polling and survey research	POS postage, delivery and messenger services	PRO professional services (legal, accounting)	PRT print ads
CMP campaign paraphemalia/misc.	CNS campaign consultants	CTB contribution (explain nonmonetary)*	CVC civic donations	FIL candidate filing/ballot fees	FND fundraising events	IND independent expenditure supporting/opposing others (explain)*	LEG legal defense	LIT campaign literature and mailings

(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

(c)
AMOUNT PAID THIS
PERIOD (ALSO
REPORT ON E)

(b) AMOUNT INCURRED THIS PERIOD

(a)
OUTSTANDING BALANCE
BEGINNING OF THIS PERIOD

CODE OR DESCRIPTION OF PAYMENT

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

SCHEDULE F SUMMARY

C	00.
	_ INCURRED TOTALS \$ _
id. (Include all Schedule F, Column (b) subtotals for	otal unitemized accrued expenses under \$100.)
 Total accrued expenses incurred this period. (Include all 	accrued expenses of \$100 or more, plus total uniter

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$	00
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and		

on the Summary Page, Column A, Line 9.)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NET \$	00.
* Payments that are contributions or independent expenditures must also be	SUBTOTALS \$	€	G	ss	
Sulfit Selection Co.					

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee) Schedule G

Amounts may be rounded to whole dollars.

CALIFORNIA FORM Page __ Statement covers period 10/21/2018 12/31/2018 through from

SCHEDULE G

28

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1407086

I.D. NUMBER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MTG meetings and appearances

OFC office expenses

PET petition circulating

MBR member communications

CNS campaign consultants

Gloria Soto for Santa Maria City Council District 3 2018

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CTB contribution (explain nonmonetary)*

FIL candidate filing/ballot fees FND fundraising events CVC civic donations

IND independent expenditure supporting/opposing others (explain)* LEG legal defense

LIT campaign literature and mailings

POL polling and survey research PHO phone banks

POS postage, delivery and messenger services PRO professional services (legal, accounting)

PRT print ads

CODE

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals SAL campaign workers' salaries RFD returned contributions

RAD radio airtime and production costs

TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail) voter registration

DESCRIPTION OF PAYMENT OR.

AMOUNT PAID

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

** Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

TOTAL *\$

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Loans Made to Others* Schedule H

Amounts may be rounded to whole dollars,

SCHEDULE H (g) CUMULATIVE LOANS TO DATE PER ELECTION: CALENDAR YEAR 28 ਰੱ 1407086 CALIFORNIA FORM 27 (f) ORIGINAL AMOUNT OF LOAN I.D. NUMBER Page __ 69 % (e) INTEREST RECEIVED RATE Statement covers period 10/21/2018 12/31/2018 69 (c) REPAYMENT OR FORGIVENESS BALANCE AT CLOSE OF THIS PERIOD ★ PERIOD ★ PERIOD DATE DUE through from 69 FORGIVEN DAID 69 69 (b) AMOUNT LOANED THIS PERIOD 69 (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD 69 IF INDIVIDUAL, ENTER
OCCUPATION AND EMPLOYER
(IF SELF-EMPLOYED, ENTER
NAME OF BUSINESS) Glorla Soto for Santa Maria City Council District 3 2018 FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SEE INSTRUCTIONS ON REVERSE NAME OF FILER

DATE INCURRED

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69)

49 SUBTOTALS summarized on Schedule D. Loans forgiven must also be reported on Schedule E *Loans that are contributions to another candidate or committee must also be

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Schedule I Miscellaneous Increases to Cash

Amounts may be rounded to whole dollars.

Statement covers period CALIFORNIA 460 from 10/21/2018 FORM FORM Page 28 of 28

	LD, NUMBER 1407086	AMOUNT OF INCREASE TO CASH	
		DESCRIPTION OF RECEIPT	
SEE INSTRUCTIONS ON REVERSE	NAME OF FILER Gloria Soto for Santa Maria City Council District 3 2018	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	
SEE INSTRUCTA	NAME OF FILER Gloria Soto fo	DATE	

Schedule | Summary

8 8 Ø 2. Unitemized increases to cash of under \$100 this period. — — — 1. Itemized increases to cash this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) _ _

_TOTAL \$ 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) _ FPPC Form 460 (Jan/2016)
FPPC Advice: advice@fppc.ca.gov (866/275-3772)
www.fppc.ca.gov

SUBTOTAL \$

8

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